Case 20-13108-amc Doc 140 Filed 08/16/22 Entered 08/16/22 14:17:39 Desc Main Document Page 1 of 4

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 20-13108-AMC

Yvette Garnett 431 Spring Hollow Drive Middletown DE 19709 Petition Filed Date: 07/24/2020 341 Hearing Date: 08/28/2020 Confirmation Date: 02/10/2021

Case Status: Dismissed After Confirmation on 6/8/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/07/2021	\$4,500.00		04/14/2021	\$1,000.00		05/13/2021	\$4,500.00	
06/10/2021	\$1,000.00		07/15/2021	\$4,500.00		08/02/2021	\$1,000.00	8/2/2021
09/10/2021	\$1,000.00		09/21/2021	\$4,500.00		10/08/2021	\$1,000.00	
11/02/2021	\$4,500.00		11/04/2021	\$1,000.00		11/05/2021	\$4,500.00	
12/07/2021	\$1,000.00		12/15/2021	\$1,000.00		12/20/2021	\$4,500.00	
12/22/2021	\$4,500.00		01/12/2022	\$1,000.00		02/07/2022	\$1,000.00	
02/16/2022	\$4,500.00		02/22/2022	\$4,500.00		03/14/2022	\$1,000.00	
03/15/2022	\$4,500.00		03/22/2022	\$1,000.00		04/25/2022	\$4,500.00	
05/24/2022	\$1,000.00							

Total Receipts for the Period: \$67,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$96,000.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS							
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
0	THOMAS R SMITH JR ESQUIRE	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00			
1	POLICE & FIRE FCU »» 001	Unsecured Creditors	\$4,970.09	\$0.00	\$4,970.09			
2	PHILADELPHIA FEDERAL CREDIT U »» 002	Unsecured Creditors	\$14,935.72	\$0.00	\$14,935.72			
3	PHILADELPHIA FEDERAL CREDIT U »» 003	Unsecured Creditors	\$2,781.00	\$0.00	\$2,781.00			
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$9,035.30	\$0.00	\$9,035.30			
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$6,086.89	\$0.00	\$6,086.89			
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$1,007.76	\$0.00	\$1,007.76			
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$2,701.00	\$0.00	\$2,701.00			
8	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$3,981.31	\$0.00	\$3,981.31			
9	MARINER FINANCE LLC »» 009	Secured Creditors	\$4,171.80	\$3,028.76	\$1,143.04			
10	DISCOVER BANK »» 010	Unsecured Creditors	\$3,151.42	\$0.00	\$3,151.42			
11	FRANKLIN MINT FEDERAL CU »» 011	Unsecured Creditors	\$10,285.78	\$0.00	\$10,285.78			

Chapter 13 Case No. 20-13108-AMC

Chapte	er 13 Case No. 20-13108-AMC	_			
12	FRANKLIN MINT FEDERAL CU »» 012	Unsecured Creditors	\$987.27	\$0.00	\$987.27
13	BANK OF AMERICA NA »» 013	Unsecured Creditors	\$14,030.59	\$0.00	\$14,030.59
14	CITIZENS BANK NA »» 014	Secured Creditors	\$3,585.37	\$2,603.01	\$982.36
15	TRUMARK FINANCIAL CREDIT UNION »» 015	Secured Creditors	\$10,524.48	\$7,640.85	\$2,883.63
16	TRUMARK FINANCIAL CREDIT UNION »» 016	Secured Creditors	\$9,058.61	\$6,576.62	\$2,481.99
17	TRUMARK FINANCIAL CREDIT UNION »» 017	Mortgage Arrears	\$11,585.00	\$8,410.79	\$3,174.21
18	TRUMARK FINANCIAL CREDIT UNION »» 018	Unsecured Creditors	\$11,161.41	\$0.00	\$11,161.41
19	TRUMARK FINANCIAL CREDIT UNION »» 019	Unsecured Creditors	\$17,556.69	\$0.00	\$17,556.69
20	TRUMARK FINANCIAL CREDIT UNION »» 020	Unsecured Creditors	\$5,597.06	\$0.00	\$5,597.06
21	TRUMARK FINANCIAL CREDIT UNION »» 021	Secured Creditors	\$6,489.25	\$4,711.25	\$1,778.00
22	CITIZENS BANK NA »» 022	Mortgage Arrears	\$23,083.24	\$16,758.60	\$6,324.64
23	PHH MORTGAGE CORPORATION »» 023	Secured Creditors	\$5,872.35	\$4,263.36	\$1,608.99
24	TD BANK USA NA »» 024	Unsecured Creditors	\$593.96	\$0.00	\$593.96
25	BANK OF AMERICA NA »» 025	Unsecured Creditors	\$2,721.53	\$0.00	\$2,721.53
26	BANK OF AMERICA NA »» 026	Unsecured Creditors	\$1,733.65	\$0.00	\$1,733.65
27	LVNV FUNDING LLC »» 027	Unsecured Creditors	\$5,407.06	\$0.00	\$5,407.06
28	CITIZENS BANK NA »» 028	Secured Creditors	\$4,561.12	\$3,311.40	\$1,249.72
29	CITIBANK NA »» 029	Unsecured Creditors	\$409.67	\$0.00	\$409.67
30	PORTFOLIO RECOVERY ASSOCIATES »» 030	Unsecured Creditors	\$20,526.37	\$0.00	\$20,526.37
31	HSBC BANK USA NA »» 031	Unsecured Creditors	\$2,317.17	\$0.00	\$2,317.17
32	PORTFOLIO RECOVERY ASSOCIATES »» 032	Unsecured Creditors	\$1,688.56	\$0.00	\$1,688.56
33	PORTFOLIO RECOVERY ASSOCIATES »» 033	Unsecured Creditors	\$21,461.40	\$0.00	\$21,461.40
34	CITIBANK NA »» 034	Unsecured Creditors	\$2,693.07	\$0.00	\$2,693.07
35	CITIZENS BANK NA »» 035	Secured Creditors	\$4,578.42	\$3,323.97	\$1,254.45
36	CITIZENS BANK NA »» 036	Secured Creditors	\$3,421.93	\$2,484.34	\$937.59
37	PORTFOLIO RECOVERY ASSOCIATES »» 037	Unsecured Creditors	\$6,087.37	\$0.00	\$6,087.37
38	CITY OF PHILADELPHIA (LD) »» 038	Secured Creditors	\$4,796.49	\$3,482.28	\$1,314.21
39	CITY OF PHILADELPHIA (LD) »» 39A	Secured Creditors	\$1,218.28	\$884.48	\$333.80
40	CITY OF PHILADELPHIA (LD) »» 39B	Secured Creditors	\$730.51	\$530.35	\$200.16
41	CITY OF PHILADELPHIA (LD) »» 39C	Secured Creditors	\$115.22	\$69.47	\$45.75
42	CITY OF PHILADELPHIA (LD) »» 39D	Secured Creditors	\$1,547.30	\$1,123.36	\$423.94
43	CITY OF PHILADELPHIA (LD) »» 39E	Secured Creditors	\$1,612.59	\$1,170.75	\$441.84
44	CITY OF PHILADELPHIA (LD) »» 39F	Secured Creditors	\$1,857.58	\$1,348.60	\$508.98

Chapter 13 Case No. 20-13108-AMC

45	CITY OF PHILADELPHIA (LD) »» 36G	Secured Creditors	\$342.70	\$233.85	\$108.85
46	CITY OF PHILADELPHIA (LD) »» 39H	Secured Creditors	\$957.11	\$694.87	\$262.24
47	CITY OF PHILADELPHIA (LD) »» 39I	Secured Creditors	\$563.92	\$409.42	\$154.50
48	CITY OF PHILADELPHIA (LD) »» 39J	Secured Creditors	\$212.95	\$145.31	\$67.64
49	CITY OF PHILADELPHIA (LD) »» 39K	Secured Creditors	\$116.99	\$70.53	\$46.46
50	CITY OF PHILADELPHIA (LD) »» 39L	Secured Creditors	\$1,085.18	\$787.85	\$297.33
51	CITY OF PHILADELPHIA (LD) »» 39M	Secured Creditors	\$970.25	\$704.41	\$265.84
52	CITY OF PHILADELPHIA (LD) »» 39N	Secured Creditors	\$1,188.49	\$862.86	\$325.63
53	CITY OF PHILADELPHIA (LD) »» 390	Secured Creditors	\$818.88	\$594.50	\$224.38
54	CITY OF PHILADELPHIA (LD) »» 39P	Secured Creditors	\$1,095.91	\$795.65	\$300.26
55	CITY OF PHILADELPHIA (LD) »» 39Q	Secured Creditors	\$1,499.57	\$1,088.71	\$410.86
56	CITY OF PHILADELPHIA (LD) »» 40A	Secured Creditors	\$184.20	\$125.69	\$58.51
57	CITY OF PHILADELPHIA (LD) »» 40B	Secured Creditors	\$1,151.32	\$835.87	\$315.45
58	CITY OF PHILADELPHIA (LD) »» 40C	Secured Creditors	\$424.80	\$308.40	\$116.40
59	CITY OF PHILADELPHIA (LD) »» 40D	Secured Creditors	\$975.60	\$708.30	\$267.30
60	CITY OF PHILADELPHIA (LD) »» 40E	Secured Creditors	\$483.00	\$350.66	\$132.34
61	CITY OF PHILADELPHIA (LD) »» 40F	Secured Creditors	\$1,219.80	\$885.58	\$334.22
62	CITY OF PHILADELPHIA (LD) »» 40G	Secured Creditors	\$534.60	\$388.12	\$146.48
63	CITY OF PHILADELPHIA (LD) »» 40H	Secured Creditors	\$3,105.08	\$2,254.32	\$850.76
64	CITY OF PHILADELPHIA (LD) »» 401	Secured Creditors	\$1,786.65	\$1,752.01	\$34.64
0	RICHARD N LIPOW ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	DAVID H LIPOW ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

Case 20-13108-amc Doc 140 Filed 08/16/22 Entered 08/16/22 14:17:39 Desc Main Document Page 4 of 4

Chapter 13 Case No. 20-13108-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

 Total Receipts:
 \$96,000.00
 Current Monthly Payment:
 \$5,410.37

 Paid to Claims:
 \$87,219.15
 Arrearages:
 \$0.00

 Paid to Trustee:
 \$7,799.98
 Total Plan Base:
 \$320,070.35

Funds on Hand: \$980.87

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.